

City of San Diego PURCHASE ORDER

PO No. | 4500052225

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE **FACILITY**

3940 FEDERAL BLVD SAN DIEGO CA 92102-2518

Vendor ID: 10006374

Bill To:

Phone:

POLICE VEHICLE MAINTENANCE

FACILITY

PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

201-441-9820

Date: 05/27/2014

Page 1 of 2

Billing Contact: JIM DEGLER

Telephone:

Vendor:

Orpak Usa Inc 100 1st St Ste 200

Hackensack NJ 07601-2154

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer:

DO NOT USE

Telephone:

	Item ID/Description	Telephone:		
Line #		Quantity/UM	Unit Price	Extended Price
1	BLANKET PO for Fuel Maintenance PROVIDE FUEL SYSTEM MAINTENANCE AND AUTOGATE SERVICE TO THE CITY OF SAN DIEGO, PUBLIC WORKS DEPT. AT FLEET SERVICES LOCATIONS. PER OUTLINE AGREEMENT 4600000221 DATED 2/10/2010	96,195 EA	USD 1.00	USD 96,195.00
	SERVICE FROM 07/01/2013 THROUGH 6/30/2014 BILLING CONTACT CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV MAIL INVOICES TO:			
	FLEET SERVICES DIVSION 3940 FEDERAL BLVD SAN DIEGO CA, 92102			
2	BLANKET PO for AutoGate	34,790 EA	USD 1.00	USD 34,790.0
			OFFIA	OT DA OF

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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		relephor	mone.		
Line #	Item ID/Description Q	uantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			Line Item Total \$		
			Tax \$	0.00	
			PO Total \$	130,985.00	
			IMPORTANT!		
			To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address li	t payments, PO # all shipments and invoices must be contact person a sted above	
2555a (Re	(9-02) City of San Diego Purchasing Division	1200 Third		Diego CA 92101-419	